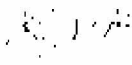


AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 5	
2. CONTRACT (Proc. Inst. Ident.) NO. EP-W-14-016				3. EFFECTIVE DATE See Block 20C		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY CODE		HPOD		6. ADMINISTERED BY (If other than Item 5)		CODE	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) COAST TO COAST COMPUTER PRODUCTS, INC Attn: (b)(4) 4277 VALLEY FAIR STREET (b)(4) SIMI VALLEY CA 930632940				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM	
CODE (b)(4)		FACILITY CODE					
11. SHIP TO/MARK FOR CODE				12. PAYMENT WILL BE MADE BY CODE		RTP	
				RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO	15B. SUPPLIES/SERVICES			15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Continued						
15G. TOTAL AMOUNT OF CONTRACT						\$8,088,988.80	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					
CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number RFQ-DC-14-00010, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER Bradley Austin			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY (Signature of person authorized to sign)				BY  (Signature of the Contracting Officer)		ELECTRONIC SIGNATURE 06/12/2014	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-016PAGE OF
2 5

NAME OF OFFEROR OR CONTRACTOR

COAST TO COAST COMPUTER PRODUCTS, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DUNS Number: (b)(4) Ken Schifter, COR The overall minimum for this contract is: \$10,000.00 The minimum is guaranteed The overall maximum for this contract is: \$8,088,988.80 Max Expire Date: 06/03/2018 FOB: Destination Period of Performance: 06/12/2014 to 06/03/2018				
0001	Lease Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change Please note the Max Amount listed on Line Item 1 reflects the Max Amount for all CLIN lines, this is not the Max Amount for Line Item 1 only Obligated Amount: \$0.00				8,088,988.80
0002	Lease Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0003	Lease Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0005	Purchase Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change				0.00
0006	Purchase Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0007	Purchase Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0013	Accessories See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are Continued ...				0.00

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EP-W-14-016

PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR

COAST TO COAST COMPUTER PRODUCTS, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	subject to change				
0014	OP 1 Lease Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item)				0.00
0015	OP 1 Lease Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0016	OP 1 Lease Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0017	OP 1 Purchase Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item)				0.00
0018	OP 1 Purchase Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0019	OP 1 Purchase Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0020	OP 1 Accessories See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0021	OP 2 Lease Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item) Continued ...				0.00

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EP-W-14-016

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 4 5

NAME OF OFFEROR OR CONTRACTOR

COAST TO COAST COMPUTER PRODUCTS, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0022	OP 2 Lease Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0023	OP 2 Lease Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0024	OP 2 Purchase Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item)				0.00
0025	OP 2 Purchase Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0026	OP 2 Purchase Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0027	OP 2 Accessories See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0028	OP 3 Lease Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item)				0.00
0029	OP 3 Lease Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
	Continued ...				

CONTINUATION SHEET

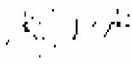
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EP-W-14-016

PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR

COAST TO COAST COMPUTER PRODUCTS, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0030	OP 3 Lease Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0031	OP 3 Purchase Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item)				0.00
0032	OP 3 Purchase Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0033	OP 3 Purchase Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0034	OP 3 Accessories See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
	The obligated amount of award: \$0.00. The total for this award is shown in box 15G.				

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 6	
2. CONTRACT (Proc. Inst. Ident.) NO. EP-W-14-017				3. EFFECTIVE DATE See Block 20C		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY CODE		HPOD		6. ADMINISTERED BY (If other than Item 5)		CODE	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) NCS Technologies, Inc. Attn: (b)(4) 7669 LIMESTONE DRIVE (b)(4) GAINESVILLE VA 201554038				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM	
CODE (b)(4)		FACILITY CODE					
11. SHIP TO/MARK FOR CODE				12. PAYMENT WILL BE MADE BY CODE		RTP	
				RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO	15B. SUPPLIES/SERVICES			15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Continued						
15G. TOTAL AMOUNT OF CONTRACT						\$4,870,611.60	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					
CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number RFQ-DC-14-00010, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER Bradley Austin			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY (Signature of person authorized to sign)				BY  (Signature of the Contracting Officer)		ELECTRONIC SIGNATURE 06/12/2014	

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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PAGE 2 OF 6

NAME OF OFFEROR OR CONTRACTOR

NCS Technologies, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DUNS Number: (b)(4) Ken Schifter, COR The overall minimum for this contract is: \$10,000.00 The minimum is guaranteed The overall maximum for this contract is: \$4,870,611.60 Max Expire Date: 06/03/2018 FOB: Destination Period of Performance: 06/12/2014 to 06/03/2018				
0001	Lease Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change Please note the Max Amount listed on Line Item 1 reflects the Max Amount for all CLIN lines, this is not the Max Amount for Line Item 1 only Obligated Amount: \$0.00				4,870,611.60
0002	Lease Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change Obligated Amount: \$0.00				0.00
0003	Lease Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change Obligated Amount: \$0.00				0.00
0005	Purchase Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change Obligated Amount: \$0.00				0.00
0006	Purchase Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change Obligated Amount: \$0.00 Continued ...				0.00

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EP-W-14-017

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NAME OF OFFEROR OR CONTRACTOR

NCS Technologies, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	Purchase Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0013	Accessories See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0014	OP 1 Lease Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item) 04/11/2015				0.00
0015	OP 1 Lease Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2015				0.00
0016	OP 1 Lease Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2015				0.00
0017	OP 1 Purchase Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item) 04/11/2015				0.00
0018	OP 1 Purchase Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2015				0.00
0019	OP 1 Purchase Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change Continued ...				0.00

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EP-W-14-017

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NAME OF OFFEROR OR CONTRACTOR

NCS Technologies, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Line Item) 04/11/2015				
0020	OP 1 Accessories See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2015				0.00
0021	OP 2 Lease Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item) 04/11/2015				0.00
0022	OP 2 Lease Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2015				0.00
0023	OP 2 Lease Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2015				0.00
0024	OP 2 Purchase Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item) 04/11/2015				0.00
0025	OP 2 Purchase Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2015				0.00
0026	OP 2 Purchase Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change Continued ...				0.00

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EP-W-14-017

PAGE 5 OF 6

NAME OF OFFEROR OR CONTRACTOR

NCS Technologies, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Line Item) 04/11/2015				
0027	OP 2 Accessories See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2016				0.00
0028	OP 3 Lease Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item) 04/11/2016				0.00
0029	OP 3 Lease Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2016				0.00
0030	OP 3 Lease Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2016				0.00
0031	OP 3 Purchase Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item) 04/11/2016				0.00
0032	OP 3 Purchase Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2016				0.00
0033	OP 3 Purchase Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change Continued ...				0.00

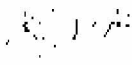
CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-017

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6 6

NAME OF OFFEROR OR CONTRACTOR
NCS Technologies, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0034	<p>(Option Line Item) 04/11/2016</p> <p>OP 3 Accessories See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2016</p> <p>The obligated amount of award: \$0.00. The total for this award is shown in box 15G.</p>				0.00

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 6	
2. CONTRACT (Proc. Inst. Ident.) NO. EP-W-14-018				3. EFFECTIVE DATE See Block 20C		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY CODE		HPOD		6. ADMINISTERED BY (If other than Item 5)		CODE	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) RED RIVER COMPUTER CO., INC. Attn: (b)(4) 21 WATER STREET SUITE 500 (b)(4) CLAREMONT NH 037432216				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM	
CODE (b)(4)		FACILITY CODE					
11. SHIP TO/MARK FOR CODE				12. PAYMENT WILL BE MADE BY CODE		RTP	
				RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO	15B. SUPPLIES/SERVICES			15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Continued						
15G. TOTAL AMOUNT OF CONTRACT						\$4,789,510.70	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					
CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number RFQ-DC-14-00010, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER Bradley Austin			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY (Signature of person authorized to sign)				BY  (Signature of the Contracting Officer)		ELECTRONIC SIGNATURE 06/12/2014	

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EP-W-14-018

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 2 6

NAME OF OFFEROR OR CONTRACTOR

RED RIVER COMPUTER CO., INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DUNS Number: (b)(4) Ken Schifter, COR The overall minimum for this contract is: \$10,000.00 The minimum is guaranteed The overall maximum for this contract is: \$4,789,510.70 Max Expire Date: 06/03/2018 FOB: Destination Period of Performance: 06/12/2014 to 06/03/2018				
0001	Lease Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change Please note the Max Amount listed on Line Item 1 reflects the Max Amount for all CLIN lines, this is not the Max Amount for Line Item 1 only Obligated Amount: \$0.00				4,789,510.70
0002	Lease Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0003	Lease Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0005	Purchase Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change				0.00
0006	Purchase Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0007	Purchase Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0013	Accessories See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are Continued ...				0.00

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EP-W-14-018

 PAGE OF
 3 6

NAME OF OFFEROR OR CONTRACTOR

RED RIVER COMPUTER CO., INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	subject to change				
0014	OP 1 Lease Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item) 04/11/2015				0.00
0015	OP 1 Lease Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2015				0.00
0016	OP 1 Lease Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2015				0.00
0017	OP 1 Purchase Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item) 04/11/2015				0.00
0018	OP 1 Purchase Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2015				0.00
0019	OP 1 Purchase Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2015				0.00
0020	OP 1 Accessories See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) Continued ...				0.00

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EP-W-14-018

 PAGE OF
 4 6

NAME OF OFFEROR OR CONTRACTOR

RED RIVER COMPUTER CO., INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	04/11/2015				
0021	OP 2 Lease Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item) 04/11/2015				0.00
0022	OP 2 Lease Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2015				0.00
0023	OP 2 Lease Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2015				0.00
0024	OP 2 Purchase Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item) 04/11/2015				0.00
0025	OP 2 Purchase Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2015				0.00
0026	OP 2 Purchase Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2015				0.00
0027	OP 2 Accessories See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) Continued ...				0.00

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EP-W-14-018

PAGE 5 OF 6

NAME OF OFFEROR OR CONTRACTOR

RED RIVER COMPUTER CO., INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	04/11/2016				
0028	OP 3 Lease Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item) 04/11/2016				0.00
0029	OP 3 Lease Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2016				0.00
0030	OP 3 Lease Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2016				0.00
0031	OP 3 Purchase Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item) 04/11/2016				0.00
0032	OP 3 Purchase Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2016				0.00
0033	OP 3 Purchase Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2016				0.00
0034	OP 3 Accessories See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) Continued ...				0.00

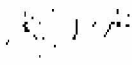
CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-018

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6 6

NAME OF OFFEROR OR CONTRACTOR
RED RIVER COMPUTER CO., INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>04/11/2016</p> <p>The obligated amount of award: \$0.00. The total for this award is shown in box 15G.</p>				

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 6	
2. CONTRACT (Proc. Inst. Ident.) NO. EP-W-14-019				3. EFFECTIVE DATE 06/12/2014		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY CODE		HP0D		6. ADMINISTERED BY (If other than Item 5)		CODE	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
TECHNOLOGY SOLUTIONS PROVIDER, INC. Attn: (b)(4) 20 PIDGEON HILL DRIVE SUITE 106 (b)(4) STERLING VA 201656134				9. DISCOUNT FOR PROMPT PAYMENT			
CODE (b)(4) FACILITY CODE				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN			
11. SHIP TO/MARK FOR CODE				12. PAYMENT WILL BE MADE BY CODE		RTP	
				RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO	15B. SUPPLIES/SERVICES			15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Continued						
15G. TOTAL AMOUNT OF CONTRACT						\$4,476,499.80	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					
CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number RFQ-DC-14-00010, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER Bradley Austin			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY (Signature of person authorized to sign)				BY  (Signature of the Contracting Officer)		ELECTRONIC SIGNATURE 06/12/2014	

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EP-W-14-019

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NAME OF OFFEROR OR CONTRACTOR

TECHNOLOGY SOLUTIONS PROVIDER, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DUNS Number: (b)(4) Ken Schifter, COR The overall minimum for this contract is: \$10,000.00 The minimum is guaranteed The overall maximum for this contract is: \$4,476,499.80 Max Expire Date: 06/03/2018 FOB: Destination Period of Performance: 06/12/2014 to 06/03/2018				
0001	Lease Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change Please note the Max Amount listed on Line Item 1 reflects the Max Amount for all CLIN lines, this is not the Max Amount for Line Item 1 only Obligated Amount: \$0.00				4,476,499.80
0002	Lease Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0003	Lease Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0005	Purchase Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change				0.00
0006	Purchase Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0007	Purchase Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0013	Accessories See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are Continued ...				0.00

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EP-W-14-019

PAGE 3 OF 6

NAME OF OFFEROR OR CONTRACTOR

TECHNOLOGY SOLUTIONS PROVIDER, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	subject to change				
0014	OP 1 Lease Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item) 04/11/2015				0.00
0015	OP 1 Lease Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2015				0.00
0016	OP 1 Lease Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2015				0.00
0017	OP 1 Purchase Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item) 04/11/2015				0.00
0018	OP 1 Purchase Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2015				0.00
0019	OP 1 Purchase Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2015				0.00
0020	OP 1 Accessories See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) Continued ...				0.00

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EP-W-14-019

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 4 6

NAME OF OFFEROR OR CONTRACTOR

TECHNOLOGY SOLUTIONS PROVIDER, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	04/11/2015				
0021	OP 2 Lease Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item) 04/11/2015				0.00
0022	OP 2 Lease Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2015				0.00
0023	OP 2 Lease Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2015				0.00
0024	OP 2 Purchase Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item) 04/11/2015				0.00
0025	OP 2 Purchase Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2015				0.00
0026	OP 2 Purchase Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2015				0.00
0027	OP 2 Accessories See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) Continued ...				0.00

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EP-W-14-019

PAGE 5 OF 6

NAME OF OFFEROR OR CONTRACTOR

TECHNOLOGY SOLUTIONS PROVIDER, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	04/11/2016				
0028	OP 3 Lease Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item) 04/11/2016				0.00
0029	OP 3 Lease Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2016				0.00
0030	OP 3 Lease Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2016				0.00
0031	OP 3 Purchase Lexmark MS610dte B & W 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item) 04/11/2016				0.00
0032	OP 3 Purchase Lexmark C792dte Color 8.5x11/8.5x14 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2016				0.00
0033	OP 3 Purchase Lexmark X952dte Series MFD Color 11x17 See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) 04/11/2016				0.00
0034	OP 3 Accessories See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) Continued ...				0.00

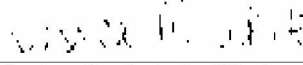
CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-019

PAGE 6 OF 6

NAME OF OFFEROR OR CONTRACTOR
TECHNOLOGY SOLUTIONS PROVIDER, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>04/11/2016</p> <p>The obligated amount of award: \$0.00. The total for this award is shown in box 15G.</p>				

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 8	
2. CONTRACT (Proc. Inst. Ident.) NO. EP-W-14-021				3. EFFECTIVE DATE 07/15/2014		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY CODE		HPOD		6. ADMINISTERED BY (If other than Item 5)		CODE	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) RED RIVER COMPUTER CO., INC. Attn: (b)(4) 21 WATER STREET SUITE 500 (b)(4) CLAREMONT NH 037432216				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM	
CODE (b)(4)		FACILITY CODE					
11. SHIP TO/MARK FOR CODE				12. PAYMENT WILL BE MADE BY CODE		RTP	
				RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO	15B. SUPPLIES/SERVICES			15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Continued						
15G. TOTAL AMOUNT OF CONTRACT						\$38,929,627.20	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					
CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number , including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER Jessica White			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY (Signature of person authorized to sign)				BY  (Signature of the Contracting Officer)		ELECTRONIC SIGNATURE 07/21/2014	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-021

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NAME OF OFFEROR OR CONTRACTOR

RED RIVER COMPUTER CO., INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DUNS Number: (b)(4) The overall minimum for this contract is: \$10,000.00 The minimum is guaranteed The overall maximum for this contract is: \$38,929,627.20 Max Expire Date: 07/14/2018 FOB: Destination Period of Performance: 07/15/2014 to 07/14/2018				
0001	Lease Dell Optiplex 7010 Standard Desktop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change Please note the Max Amount listed on Line Item 1 reflects the Max Amount for all CLIN lines, this is not the Max Amount for Line Item 1 only				38,929,627.20
0002	Lease Dell Precision T7610 Scientific Desktop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0003	Lease Dell Latitude E5440 Standard Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0004	Lease Dell Latitude E6530 High Computing Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0005	Lease Dell Latitude E7240 Ultrabook Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0006	Lease Dell Latitude E7240 Lightweight Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0007	Purchase Dell Optiplex 7010 Standard Desktop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0008	Purchase Dell Precision T7610 Scientific Desktop Continued ...				0.00

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NAME OF OFFEROR OR CONTRACTOR

RED RIVER COMPUTER CO., INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				
0009	Purchase Dell Latitude E5440 Standard Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0010	Purchase Dell Latitude E6530 High Computing Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0011	Purchase Dell Latitude E7240 Ultrabook Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0012	Purchase Dell Latitude E7240 Lightweight Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0013	Accessories See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change				0.00
0014	OP 1 Lease Dell Optiplex 7010 Standard Desktop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item)				0.00
0015	OP 1 Lease Dell Precision T7610 Scientific Desktop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0016	OP 1 Lease Dell Latitude E5440 Standard Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0017	OP 1 Lease Dell Latitude E6530 High Computing Continued ...				0.00

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NAME OF OFFEROR OR CONTRACTOR

RED RIVER COMPUTER CO., INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				
0018	OP 1 Lease Dell Latitude E7240 Ultrabook Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0019	OP 1 Lease Dell Latitude E7240 Lightweight Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0020	OP 1Purchase Dell Optiplex 7010 Standard Desktop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0021	OP 1Purchase Dell Precision T7610 Scientific Desktop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0022	OP 1Purchase Dell Latitude E5440 Standard Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0023	OP 1 Purchase Dell Latitude E6530 High Computing Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0024	OP 1Purchase Dell Latitude E7240 Ultrabook Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
	Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

RED RIVER COMPUTER CO., INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0025	OP 1 Purchase Dell Latitude E7240 Lightweight Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0026	OP 1 Accessories See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0027	OP 2 Lease Dell Optiplex 7010 Standard Desktop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, which are subject to change (Option Line Item)				0.00
0028	OP 2 Lease Dell Precision T7610 Scientific Desktop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0029	OP 2 Lease Dell Latitude E5440 Standard Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0030	OP 2 Lease Dell Latitude E6530 High Computing Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0031	OP 2 Lease Dell Latitude E7240 Ultrabook Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0032	OP 2 Lease Dell Latitude E7240 Lightweight Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item) Continued ...				0.00

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NAME OF OFFEROR OR CONTRACTOR

RED RIVER COMPUTER CO., INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0033	OP 2 Purchase Dell Optiplex 7010 Standard Desktop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0034	OP 2 Purchase Dell Precision T7610 Scientific Desktop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0035	OP 2 Purchase Dell Latitude E5440 Standard Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0036	OP 2 Purchase Dell Latitude E6530 High Computing Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0037	OP 2 Purchase Dell Latitude E7240 Ultrabook Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0038	OP 2 Purchase Dell Latitude E7240 Lightweight Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0039	OP 2 Accessories See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0040	OP 3 Lease Dell Optiplex 7010 Standard Desktop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, Continued ...				0.00

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NAME OF OFFEROR OR CONTRACTOR

RED RIVER COMPUTER CO., INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	which are subject to change (Option Line Item)				
0041	OP 3 Lease Dell Precision T7610 Scientific Desktop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0042	OP 3 Lease Dell Latitude E5440 Standard Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0043	OP 3 Lease Dell Latitude E6530 High Computing Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0044	OP 3 Lease Dell Latitude E7240 Ultrabook Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0045	OP 3 Lease Dell Latitude E7240 Lightweight Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0046	OP 3 Purchase Dell Optiplex 7010 Standard Desktop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0047	OP 3 Purchase Dell Precision T7610 Scientific Desktop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0048	OP 3 Purchase Dell Latitude E5440 Standard Laptop See attached pricing spreadsheet for ceiling cost Continued ...				0.00

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NAME OF OFFEROR OR CONTRACTOR

RED RIVER COMPUTER CO., INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				
0049	OP 3 Purchase Dell Latitude E6530 High Computing Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0050	OP 3 Purchase Dell Latitude E7240 Ultrabook Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0051	OP 3 Purchase Dell Latitude E7240 Lightweight Laptop See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
0052	OP 3 Accessories See attached pricing spreadsheet for ceiling cost per unit and estimated total ordering quantities, ordering quantities are subject to change (Option Line Item)				0.00
	The obligated amount of award: \$0.00. The total for this award is shown in box 15G.				

ATTACHMENT H: NETWORK PRINTER REQUIREMENTS

Category	NP B&W (8.5x11/8.5x14)	NP Color (8.5x11/8.5x14)
Intuitive Console Control Panel	Mandatory	Mandatory
Common, Modular Architecture	Mandatory	Mandatory
1200x600 DPI Print Resolution or Better	Mandatory	Mandatory
Fully Automatic Duplexing (No performance issues on 20-lb recycle)	Mandatory	Mandatory
42 pages/minute minimum	Mandatory	Mandatory
Minimum of (2) 500-Sheet Adjustable Trays up to 8.5 x 14	Mandatory	Mandatory
Bypass Tray – 100 sheet minimum	Mandatory	Mandatory
Auto Paper Select	Mandatory	Mandatory
Auto Tray Switching	Mandatory	Mandatory
Energy Efficient (Auto Power Save/Energy Save Mode)	Mandatory	Mandatory
Internal Network Interface Card/Network Printing Ready	Mandatory	Mandatory
Job Interrupt with Automatic Resume	Mandatory	Mandatory
Job Build Capabilities	Not Applicable	Not Applicable
LDAP Authentication	Mandatory	Mandatory
IPV6 Compliant	Mandatory	Mandatory

Category	NP B&W (8.5x11/8.5x14)	NP Color (8.5x11/8.5x14)
Device Management Software via Network	Mandatory	Mandatory
4 YR Next Business Day Onsite Warranty or Better	Mandatory	Mandatory
Postscript Level 3 Emulation	Mandatory	Mandatory
Memory Minimum 512mb and Expandable	Mandatory	Mandatory
Ability to delete documents after printing	Mandatory	Mandatory
Ability to encrypt hard drives	Not Applicable	Not Applicable
Maintains its configuration state (passwords, service settings, etc.) after a power down or reboot occurs	Mandatory	Mandatory
Integrated support for Smart Cards upon installation as a means of authentication and support for Secure\Pull Printing	Mandatory	Mandatory
Cabinet	Optional Accessory	Optional Accessory

ATTACHMENT I: MULTIFUNCTION DEVICE REQUIREMENTS

Category	MFD Color (8.5x11/8.5x14)	MFD Color (Tray fed 11x17)
Free-standing Device	Mandatory	Mandatory
Intuitive Console Control Panel	Mandatory	Mandatory
Common, Modular Architecture	Mandatory	Mandatory

Category	MFD Color (8.5x11/8.5x14)	MFD Color (Tray fed 11x17)
Free-standing Device	Mandatory	Mandatory
1200x600 DPI Print Resolution or Better	Mandatory	Mandatory
Fully Automatic Duplexing (No performance issues on 20-lb recycle)	Mandatory	Mandatory
40 pages/minute minimum	Mandatory	Mandatory
Minimum of (2) 500-Sheet Adjustable Trays up to 8.5 x 14	Mandatory	Not Applicable
Minimum of (2) 500-Sheet Adjustable Trays up to 11 x 17	Not Applicable	Mandatory
Bypass Tray – 100 page minimum	Mandatory	Mandatory
Auto Paper Select	Mandatory	Mandatory
Auto Tray Switching	Mandatory	Mandatory
Energy Efficient (Auto Power Save/Energy Save Mode)	Mandatory	Mandatory
Network Interface Card/Network Printing Ready	Mandatory	Mandatory
Job Interrupt with Automatic Resume	Mandatory	Mandatory
Reduction/Enlargement 25%-400% in 1% Increments	Mandatory	Mandatory
Sorting/Stacking/Collation	Mandatory	Mandatory
Job Build Capabilities	Mandatory	Mandatory
LDAP Authentication	Mandatory	Mandatory
IPv6 Compliant	Mandatory	Mandatory
Device Management Software via Network	Mandatory	Mandatory
4 YR Next Business Day Onsite Warranty or Better	Mandatory	Mandatory
Adobe Postscript 3 Printer Language	Mandatory	Mandatory
Memory Minimum 512mb and Expandable	Mandatory	Mandatory
Ability to delete documents after printing	Mandatory	Mandatory
Maintains its configuration state (passwords, service settings, etc.) after a power down or reboot occurs	Mandatory	Mandatory
Integrated support for Smart Cards upon installation as a means of authentication and support for Secure\Pull Printing	Mandatory	Mandatory
Data Protection: Image Overwrite, Encryption and Disk Removal	Mandatory	Mandatory
Image Shift with Auto Center	Mandatory	Mandatory
Original Type Selection: Photo & Text; Photo, Text	Mandatory	Mandatory
Image Adjust: Lighten/Darken; Sharpness; Saturation	Mandatory	Mandatory
Image Enhancement: Auto Background Suppression	Mandatory	Mandatory
FIPS 140-2 Compliant	Mandatory	Mandatory
Perform Multiple Tasks Simultaneously	Mandatory	Mandatory
Ability to staple output	Mandatory	Mandatory
Scan to Network Folder/Email (PDF, Word, JPG, &	Mandatory	Mandatory

Category	MFD Color (8.5x11/8.5x14)	MFD Color (Tray fed 11x17)
Free-standing Device	Mandatory	Mandatory
Searchable PDF Formats)		
Support for Object Character Recognition (OCR)	Mandatory	Mandatory
Network Server Fax Kit (Compatible with Right FAX Server)	Mandatory	Mandatory
Post Inserter/Interposer Tray	Optional Accessory	Optional Accessory
Bates Numbering and Page Numbering Support	Optional Accessory	Optional Accessory
Mailbox Bins	Optional Accessory	Optional Accessory
Fax support on a separate board then the MFD board to maintain separation per security	Mandatory	Mandatory
Analog Fax Kit	Optional Accessory	Optional Accessory
Ability to delete documents after printing	Mandatory	Mandatory
Ability to encrypt hard drives	Mandatory	Mandatory
Ability to disable the reprinted feature	Mandatory	Mandatory
Maintains its configuration state (passwords, service settings, etc.) after a power down or reboot occurs	Mandatory	Mandatory
A mechanism to lock and prevent unauthorized access to the hard drive	Mandatory	Mandatory
1,000 Sheet Finisher with 50-Sheet Multi Position Stapling	Optional Accessory	Optional Accessory
Multi Tray Finisher with 50-Sheet Multi Position Stapling	Optional Accessory	Optional Accessory
Multi Tray Finisher with 100-Sheet Multi Position Stapling	Optional Accessory	Optional Accessory
Booklet Finisher with 50-Sheet Multi Position Stapling	Optional Accessory	Optional Accessory

ATTACHMENT J: PRINTING DEVICE ACCESSORY REQUIREMENTS

Category	Requirement
OEM NP Paper Tray	500-Sheet Adjustable Trays up to 8.5 x 14 Compatible with NP B&W Printer
	500-Sheet Adjustable Trays up to 8.5 x 14 Compatible with NP Color Printer
OEM NP Cabinet	Compatible with NP B&W Printer
	Compatible with NP Color Printer
OEM MFD Analog Fax Kit	Compatible with MFD Printer

OEM MFD 1,000 Sheet Finisher with 50-Sheet Multi Position Stapling	Compatible with MFD Printer
OEM MFD Multi Tray Finisher with 50-Sheet Multi Position Stapling	Compatible with MFD Printer
OEM MFD Multi Tray Finisher with 100-Sheet Multi Position Stapling	Compatible with MFD Printer
OEM MFD Booklet Finisher with 50-Sheet Multi Position Stapling	Compatible with MFD Printer